
ULTRATAX CS™

MD

MARYLAND STATE PRODUCTS

The UltraTax CS programs for Maryland work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Maryland line-up for UltraTax CS includes the Maryland Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

MARYLAND INDIVIDUAL

Maryland Forms and Schedules

Form 502—Resident Maryland Tax Return
Form 505—Nonresident Maryland Tax Return
Form 500CR*—Business Income Tax Credits
Form 500DM—Decoupling Modification
Form 502CR—Income Tax Credits for Individuals
Form 502D—Declaration of Estimated Income Tax
Form 502DEP—Estimated Income Tax Payment Voucher
Form 502E—Application for Extension to File for Personal Income Tax
Form 502H*—Heritage Structure Rehabilitation Tax Credit
Form 502INJ—Injured Spouse Claim Form
Form 502TP—Computation of Tax Preference Income
Form 502UP—Underpayment of Estimated Maryland Income Tax by Individuals
Form 502V—Use of Vehicle for Charitable Purposes
Form 502X—Amended Maryland Tax Return
Form 505NR—Maryland Nonresident Income Tax Calculation
Form 515*—Nonresident Local Tax Return
Form EL101—Income Tax Declaration for Electronic Filing
Form EL102—Income Tax Payment Voucher for Electronic Filers
Request for Copy of Tax Form*

STATE PRODUCT PROFILE

- Maryland Individual
 - Maryland Corporate (includes S Corp)
 - Maryland Partnership
 - Maryland Property Tax
 - Maryland Fiduciary
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MARYLAND CORPORATE

With the UltraTax/1120 Maryland program, you can process both C and S Corporation returns.

Maryland Forms and Schedules

Form 500—Corporation Income Tax Return
Form 500CR—Business Income Tax Credits
Form 500D—Corporation Declaration of Estimated Income Tax
Form 500E—Application for Extension of Time to File Corporation Income Tax Return
Form 500UP—Underpayment of Estimated Maryland Income Tax by Corporations and Pass-Through Entities
Form 500X—Amended Corporation Income Tax Return
Form 510—Pass-Through Entity Income Tax Return
Form 510D—Pass-Through Entity Declaration of Estimated Income Tax
Form 510E—Application for Extension of Time to File Pass-through Entity Income Tax Return
Form 500DM—Decoupling Modification
Form 502H—Heritage Structure Rehabilitation Tax Credit
Form 505—Nonresident Maryland Tax Return (for Composite Filing)
Depreciation Disposal Worksheet
Depreciation and Section 179 Adjustment Worksheet
Form 502E—Application for Extension to File Personal Income Tax Return (for Composite Filing)
Form EL101B—Maryland Income Tax Declaration for Business Electronic Filing
Form EL102B—Maryland Income Tax Payment Voucher for Business Electronic Filers
Form 500MC—Report of Multistate Manufacturing Corporation

continued >

*Denotes non-calculating form

**Denotes 1120 Consolidated form

MARYLAND PARTNERSHIP

The UltraTax/1065 Maryland program calculates and prints the Distributable Cash Flow Limitation Worksheet and carries the amount to Form 510.

Maryland Forms and Schedules

Form 500DM—Decoupling Modification
Form 505—Nonresident Income Tax Return (for Composite Filing)
Form 502E—Payment Voucher for Extension to File Personal Income Tax Return (for Composite Filing)
Form 510—Pass-Through Entity Income Tax Return
Form 500CR*—Business Income Tax Credits
Form 510D—Pass-Through Entity Declaration of Estimated Income Tax
Form 510E—Application for Extension to File Pass-through Entity Income Tax Return
Form 500UP—Underpayment of Estimated Maryland Income Tax by Corporations and Pass-Through Entities
Partner's K-1 Worksheet—Maryland Member Income Tax Statement Worksheet
Adjustment for Disposition of Assets Worksheet
Depreciation and Section 179 Adjustment Worksheet
Form COT/RAD-029*—Request for Copy of Tax Form
EL101B—Maryland Income Tax Declaration for Business Electronic Filing
EL102B—Maryland Income Tax Payment Voucher for Business Electronic Filers

MARYLAND PROPERTY TAX

UltraTax Maryland Property Tax program supports 1040, 1041, 1065, 1120, 1120S, and 990 entities. It prepares property tax statements from depreciation data entered in the asset tab.

Form 1—Personal Property Return
Form AT3-51—Personal Property Return of Sole Proprietorships and General Partnerships
Form 4A—Balance Sheet
Form 4B & 4C—Depreciation Schedule/Disposal and Transfer Reconciliation
Form AT3-45*—Transfer, Sale, or Disposal of ALL Tangible Personal Property
Form AT3-73*—Application for Identification Number
Form AT3-71—Extension Request

MARYLAND FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Maryland Forms and Schedules

Form 504—Fiduciary Income Tax Return
Form 504NR—Nonresident Income Tax Calculation
Form 500CR*—Business Income Tax Credits
Form 500DM—Decoupling Modification
Form 502H*—Heritage Structure Rehabilitation Tax Credit
Form 502TP—Computation of Tax Preference Income
Form 504D—Fiduciary Declaration of Estimated Income Tax
Form 504 DEP—Estimated Income Tax Payment Voucher
Form 504E—Application for Extension to File Fiduciary Income Tax Return
Form 504UP—Underpayment of Estimated Maryland Income Tax by Fiduciaries
Form COT/RAD-029*—Request for Copy of Tax Form
Schedule K-1—Modified Schedule K-1 Beneficiary's Information
Grantor / Agency Report—Grantor's Share of Fiduciary Adjustments
Depreciation Disposal Worksheet

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Maryland are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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**Denotes 1120 Consolidated form

